

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services \$4,636.50

On March 30, 2026, Vehicle #496 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$45.80 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #496 on March 30, 2026
Department of Administrative Services
Claim dated April 1, 2026
AOS Claim ID: 4285

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ <u>4,636.50</u>
Executive Council Allocation		\$ 4,682.30
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,636.50</u>	
Total		\$ <u>4,636.50</u>
Remaining Executive Council allocation		\$ <u>45.80</u>

We recommend reimbursement be made in the amount of \$4,636.50. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4285
Vehicle / Event	#496 / Hail
Event Date	March 30, 2026
Summary	Vehicle 496 sustained hail damage (Claim 335383)
Amount Requested	\$4,636.50 TOTAL

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0100

000002001030131

06/19/2026

Paid

06/19/2026

\$4,636.50

EFT

005

ADC06192600000886111

EFT



www.karlchevrolet.com



0101ICTCB641222

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

CELL: 515-509-4051

CUSTOMER NO. 8723	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3158	INVOICE DATE 04/14/26	INVOICE NO. CTCB641222
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO.	MILEAGE 77,401	COLOR WHITE SUMMI	STOCK NO.
	YEAR / MAKE / MODEL 21/CHEVROLET TRUCK/TAHOE/4DR 4WD			DELIVERY DATE 07/21/21	DELIVERY MILES 12
	VEHICLE I.D. NO. 1 G N S K L E D 3 M R 2 5 9 4 7 6			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. GOVT			P.O. NO.	R.O. DATE 04/09/26
COMMENTS					MO: 77401

JOB# 1 CHARGES-----

LABOR-----
J# 1 96CTZ BODY REPAIR TECH(S):4465 308.70
PDR VEHICLE

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		84844388	MOLDING 16.290 N	76.05	76.05	76.05
	1		84844387	MOLDING 16.290 N	76.05	76.05	76.05
	1		85590193	MOLDING 16.475 N	50.70	50.70	50.70
	1		85590192	MOLDING 16.475 N	50.70	50.70	50.70
TOTAL - PARTS							253.50

SUBLET	PO#	VEND	INV#	INV DATE	DESCRIPTION	PRICE
	234754			04/10/26	pdr inv# 3	4125.00
TOTAL - SUBLET						4125.00

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	DISB	DISC BODY PARTS SPLIT		-50.70
TOTAL - MISC				-50.70

JOB# 1 TOTALS	LABOR	PARTS	SUBLET	MISC
	308.70	253.50	4125.00	-50.70

JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL 4636.50

COMMENTS-----
pdr 4125

body labor 4.9x63=308.70

CTA

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



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	VEHICLE I.D. NO. 1 G N S K L E D 3 M R 2 5 9 4 7 6			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. GOVT			P.O. NO.	R.O. DATE 04/09/26
COMMENTS					MO: 77401

TOTALS.....

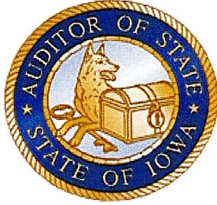
HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[] CASH [] VISA/MC [] AMERICAN EXPRESS
[] CHECK W/#..... [] ACCT. REC.
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

TOTAL LABOR....	308.70
TOTAL PARTS....	253.50
TOTAL SUBLET...	4125.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	-50.70
TOTAL TAX.....	0.00

TOTAL INVOICE \$	4636.50

CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

THE SELLING DEALER MAKES NO WARRANTY
OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS
LISTED HEREON OR AS TO THEIR FITNESS
FOR ANY PARTICULAR PURPOSE. ANY
WARRANTY WHICH MAY EXIST IS AN
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STATE OF IOWA

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Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #496 on March 30, 2026
Department of Administrative Services
Claim dated April 1, 2026
AOS Claim ID: 4285

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,682.30, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management